

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY)	DATE: 16/04/2025	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): Johnny'S Liquor Hypermarket (Pty) Ltd	OUTLET NAME: C0532	TICKET CASE NUMBER: 4350

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ013	KIX Rosé	24 x 440ml Can	630	OD2111	07/10/2025	601	Return to Airport
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>Handwritten signature</i> 25/04/25</p> </div> <div style="width: 30%;"> <p><i>FRANCE</i> <i>HHH 560 B</i></p> </div> <div style="width: 30%;"> <p>Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 1999/025142/07 49 Schubart Street, Pretoria P.O. Box 5753, Pretoria, 0001 www.johnnysliquor.co.za sales@johnnysliquor.co.za Tel: +27 12 323 7868 Fax: 167 12 323 0342</p> </div> </div>							

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

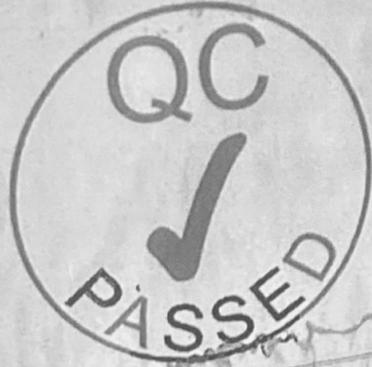
RETURN REASON DESCRIPTION
CANS ARE LEAKING AND BURSTING. PRODUCT ALSO OVERFLOWS WHEN OPENED. 20 PALLETS DAMAGED WITH SECONDARY CORROSION

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY: NAME: Dewald Pieterse SIGNATURE: <i>[Signature]</i>	SHP QA MANAGER NAME: SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

Liquor Returners JHD
DEBRIEFED 2
DATE _____
TIME _____

SHIFT B



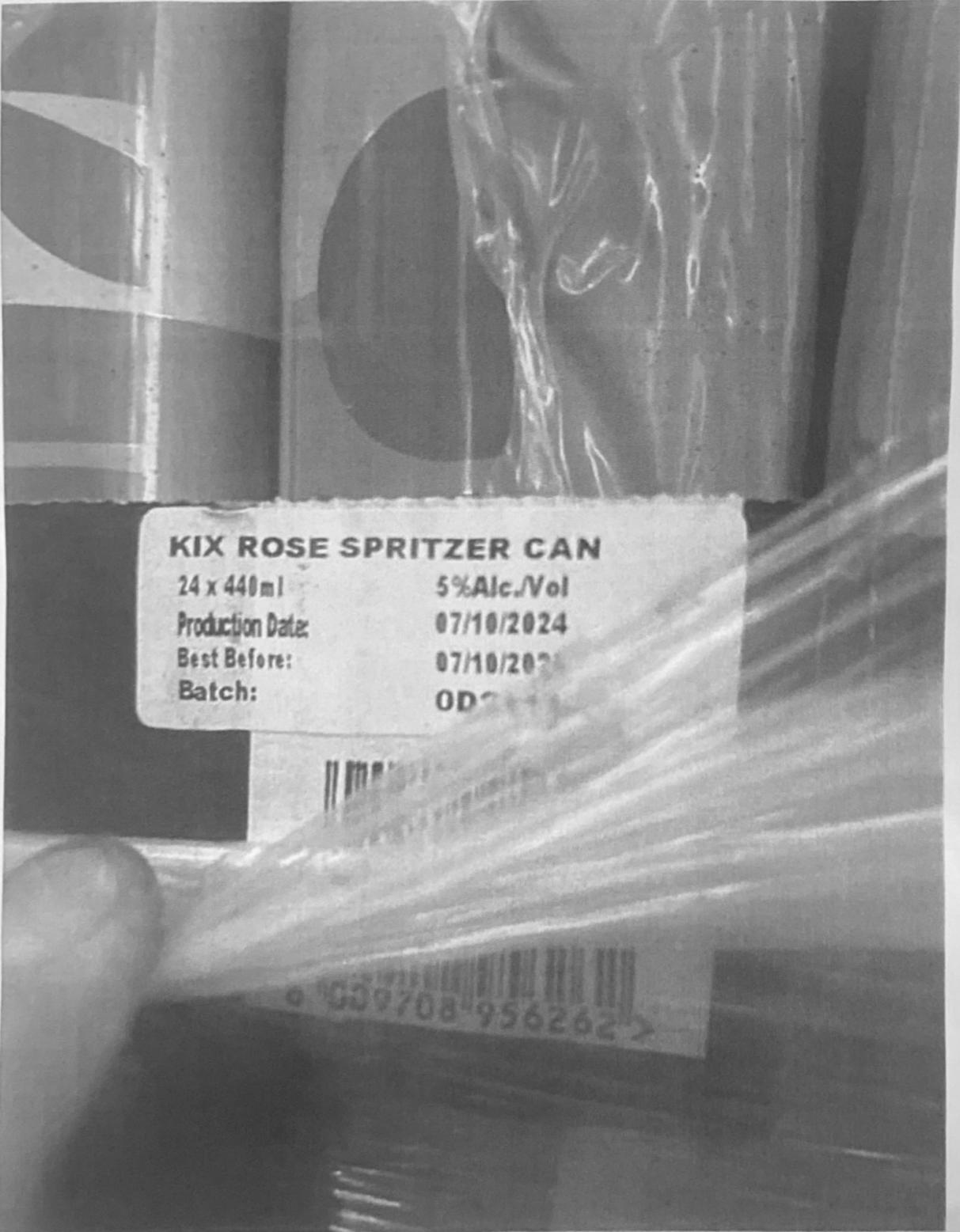
Inventory ID:	FG SZ-013
Product / SKU:	KIX Rosé - 24 x 440ml Can
Batch:	0D2111
PD:	07/10/2024
BB:	07/10/2025
Checked	QUALITY CONTROL
Date Counted	QTY IN CASES
07/10/2024	90



QC
PASSED

Inspector: [illegible]
Product / Part: [illegible]
Date: [illegible]
By: [illegible]
Checked: [illegible]
Date Checked: 06/16/2014

City: [illegible]
No: [illegible]



KIX ROSE SPRITZER CAN

24 x 440ml

5%Alc./Vol

Production Date:

07/10/2024

Best Before:

07/10/2025

Batch:

OD

0 539708 956262 >

LIQUOR RUNNERS

Johannesburg

109144

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Force

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312151</u>	VEHICLE REG No <u>1FNN560FS</u>

CUSTOMER <u>Bay 19</u>	DATE RECEIVED <u>25/6/25</u>
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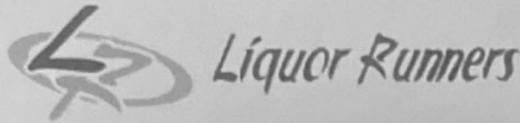
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	66				IN 170879
2)					
3) SIP uplift	630				4) 50/2202
4) LIX Rose					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397631 2025-04-29 06:35:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-23 **Doc. Ref:** 4350/220425 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		630

Total Number of Items to be credited on Document Ref: 4350/220425 UPLIFT (1 Product Type)

Authorized by: _____

[date]